flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-28318
Invoice Date: 12/20/2023
Due Date: 1/19/2024
Payment Terms: Net 30
PO#:

Bill To: UT - Provo PD
48 S 300 W
Provo, Utah, 84601

Ship To: UT - Provo PD
48 S 300 W
Provo, Utah 84601

Billing Company Name: UT - Provo PD
Billing Contact Name: Troy Beebe
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Renewal Opportunity UT-Provo PD 1st Year per the signed agreement. Total amount due at contract signing.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	23	$2,500.00	$0.00	$57,500.00
Professional Services - Standard Implementation Fee	3	$650.00	$0.00	$1,950.00
Flock Safety Advanced Search	1	$2,500.00	$0.00	$2,500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$61,950.00**
Credit:	**$0.00**
Sales Tax:	**$0.00**
Total:	**$61,950.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.